



## Trustees' Annual Report for the period

From: 01.01.2021 Period start date To: Period end date 31.12.2021

Charity name: Mount Hermon Community Church, Bentley, Doncaster

Charity registration number: 1169230

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The principal purpose of the Church is the advancement of the Christian faith in accordance with the principles and doctrines asset out in the Trust Deed. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or the world as the Trustees may think fit.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity meets its purpose through holding weekly services and meetings, and other activities throughout the year.</p> <p>1. Sunday Morning: Worship, prayer, teaching and communion service.</p> <p>-all age worship service.</p> <p>2. Sunday Evening: Meetings in Soul Café (located in the church hall)</p> <p>Worship, Prayer, fellowship, mutual encouragement.</p> <p>2. Thursday Lunchtime Fellowship: Worship, Prayer, teaching and fellowship and the promotion of wellbeing and encouragement followed with a shared lunch together.</p> <p>3. Ladies Together: A monthly meeting for Ladies church or non-church to promote community relationship and Christian love.</p>

		<p>4. The charity allows the Pastor to visit the local Primary School to take assemblies as and when asked to do so by the school.</p> <p>5. The charity offers free use of the buildings to the local primary school for concerts etc.</p> <p>6. The charity holds charity coffee mornings in the support of other charities.</p> <p>7. The charity provides financial and prayer support for overseas mission/ missionaries.</p> <p>8. The charity offers encouragement, spiritual and emotional support to it's members and non-members through home/hospital/hospice visitation.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In carrying out the above-mentioned activities. We declare that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>We have a number of individuals who whilst not Trustees of the charity help out in a number including participating in the meetings the making of refreshments, visitation of the sick and infirm and helping out in other charitable events. Some of our Volunteers also help run a Talking Newspaper for the visually impaired.</b>

Other

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Mount Hermon Community Church continues its aim of advancing the Christian faith through the provision of buildings and services where worship, teaching, fellowship, mutual encouragement and wellbeing are promoted in accordance with principles and doctrines of the Trust Deed.</p> <p>We seek to support and encourage the promotion of the Christian faith through an 'act local &amp; think global' approach which means we are very concerned about spreading the 'Good News' of Christianity in practical ways in our local community through our own ministry and by supporting the ministry of other local churches by supporting them in prayer and promoting unity by holding joint services and social and charitable activities. In terms of thinking globally, we also support the wider mission of the global church in whatever ways seem fit.</p> <p>This year has seen us try to continue to recover from the Covid 19 pandemic. We had to close the church again to the spike in Covid cases in October 2020 and we did not reopen until Easter Sunday 4<sup>th</sup> April 2021. During this closure our faithful members of the congregation continued to give their tithes and offerings to support the ongoing work of the church. Obviously, our normal weekly church activities were suspended. The Pastor continued to be in contact with the members by phone and also resumed a regular newsletter for people who did not have the technology to receive the messages that he was producing weekly in the form of Facebook videos. These videos were greatly appreciated, not only by church members, but also the wider general public, most of which were none church goers, however, the Pastor and church were very pleased to have many encouraging responses every week from people who were being helped to cope with and get through the pandemic. One lady, (who was the Chair of Governors at the local primary school) that the Pastor met in</p>



passing said; "I'm not a particularly religious person but I just wanted you to know that your posts helped get me through lockdown", this was a great encouragement both to the Pastor and the church.

Once again planned visits by Kirkby Avenue primary school for Harvest and Christmas had to be cancelled due to the second lockdown.

It was so good to reopen on Easter Sunday 4<sup>th</sup> April 2021, a kind of resurrection day for the church. In October we had our Harvest Thanksgiving Service, and we donated an offering of just over £200 to Samaritan's Purse's Livelihoods Project where they work with families engaged in subsistence farming who often live in chronic poverty and malnutrition, and who lack the skills to get the most out of their small patches of land. Others have seen their livelihoods wiped out by drought, disaster, or war. Through their Animals, Agriculture, and Livelihoods programmes, Samaritan's Purse have helped to provide thousands of impoverished farmers, herders, and fishermen around the world with the resources and training they need to feed their families and even obtain a modest income that can be used for education, medical care, or other needs.

The church collected items for (Shoe Box Christmas Presents) and Bentley Pentecostal Church kindly packed 30 shoe boxes for us to send to Samaritans Purse 'Operation Christmas Child'. Kind donations were passed on to Bentley Pentecostal Church to cover the postage of the shoe box presents.

The Pastor continues as Chaplain to Doncaster Retro Rovers, a local community walking football project offering practical and emotional support. The Pastor has also become the Chaplain of Doncaster 'Fit Rovers' and offers friendship & counselling to members of Doncaster Fit Rovers a fitness, health and well-being local community project. However, in April this year our Pastor has had a hip replacement that has left him with ongoing complications which has limited time spent with the above projects, however he has still maintained contact through messaging and social media.

The Pastor visited one of our Church Members whose wife, also a member, was deteriorating in hospital from Huntington's disease. Sadly, this lady died in September and the funeral was held at church.

		Our AGM/Member's meeting was held on September 26 <sup>th</sup> 2021 in which the accounts, as laid out in CC16a (attached) were presented following internal and external examination. Voting for our church offices took place during the AGM and both church offices (Chief Steward and Acting Church Treasurer) were both re-elected.
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#### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

#### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Income £26,151</b> <b>Expenditure £27,998</b> <b>Balance - £1,847</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Trustees are vigilant in retaining reserves sufficient for the current and ongoing foreseeable needs of the charity. The level of reserves is not set out in a specific formula. Where there is a need for specific capital expenditure funds would be made available in such a way as not to diminish the reserves to the extent</b>

		<b>of being unable to meet the normal running costs of the charity.</b>
Amount of reserves held	Para 1.22	<b>Balance £16,103</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The charities main fundraising is through the generous weekly offerings of the congregation plus occasional extra gifts and also 'Gift Aid'.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not Applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>The principle risk would be a decline in the numbers of people attending and their giving decreasing.</b>
Other		



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust Deed</b>
How is the charity constituted?	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The Charity Trustees (Church Members) are recommended to the Charity Trustees by the Pastor having been convinced that an applicant meets the criteria for membership as detailed in the Trust Deed, but the decision as to appoint is by the Charity Trustees (Church Members).</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Mount Hermon Community Church
Other name the charity uses	
Registered charity number	1169230
Charity's principal address	Bentley Road, Bentley, Doncaster, South Yorkshire DN5 8HB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year
1	David Sturdy	Pastor/Custodian Trustee	
2	Alison Sturdy	Trustee/Custodian Trustee	
3	Mr Phillip Doy	Deacon/ Custodian Trustee	
4	Mrs Moira Doy	Custodian Trustee	
5	Mrs Joy Clifford	Custodian Trustee	
6	Mrs Joan Hughes	Custodian Trustee	
7	Mrs Jean Oliphant	Custodian Trustee	
8	Mrs Lynn Roberts		
9	Mrs Rachael Bradley	Acting Treasurer	
10	Mr Malcolm Hemingway		
11	Mrs Victoria Allen		
12	Mrs Cheryl Harris		
13			
14	Mrs Lisa Frost Milson		
15	Mrs Doris Green		
16	Mrs Margaret Ede		
17	Mrs Milcah Walusimbi		
18			
19			
20			

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity Custodian Trustees**

Trustee name	Dates acted if not for whole year	
Mr David Sturdy		
Mrs Alison Sturdy		
Mrs Joy Clifford		
Mr Philip Doy		
Mrs Moira Doy		
Mrs Jean Oliphant		
Mrs Joan Hughes		




### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds are held by the custodian trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

### Additional information (optional)

#### Names and addresses of advisers

(Optional information)

Type of adviser	Name
Independent Financial Advisor	MisjAnn Hughes

#### Name of chief executive or names of senior staff members (Optional information)

David Sturdy (Chair)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

R Bradley

Full name(s)

RACHAEL ELIZABETH BRADLEY

Position (eg Secretary, Chair, etc)

ACTING TREASURER

Date

4. 10. 22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Mount Hermon Community Church

1469235

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01.01.2021

To

Period end date  
31.12.2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	22,109	-	-	22,109	-
		-	-	-	-
		-	-	-	-
Gift Aid	3,640	-	-	3,640	-
Samaritans Purse Livelihoods Project	201	-	-	201	-
		-	-	-	-
		-	-	-	-
Gas Refund	46	-	-	46	-
Samaritans Purse Shoe Box	155	-	-	155	-
<b>Sub total (Gross income for AR)</b>	<b>26,151</b>	<b>-</b>	<b>-</b>	<b>26,151</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,151</b>	<b>-</b>	<b>-</b>	<b>26,151</b>	<b>-</b>
<b>A3 Payments</b>					
Staff Wages/HMRC/Expenses	21,819	-	-	21,819	-
		-	-	-	-
Water	171	-	-	171	-
Gas	470	-	-	470	-
Electric	553	-	-	553	-
Ansvar Insurance	1,462	-	-	1,462	-
Flowers	193	-	-	193	-
Church Maintenance/Refurbish	2,678	-	-	2,678	-
		-	-	-	-
Miracle Meal Communion Pods	60	-	-	60	-
		-	-	-	-
Harvest Samaritans Purse Livelihoods	201	-	-	201	-
Samaritans Purse Shoe box postage	150	-	-	150	-
Office equip/Stationary/Printing/Postage	145	-	-	145	-
Courses/Subscriptions/Resources	96	-	-	96	-
<b>Sub total</b>	<b>27,998</b>	<b>-</b>	<b>-</b>	<b>27,998</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,998</b>	<b>-</b>	<b>-</b>	<b>27,998</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,847</b>	<b>-</b>	<b>-</b>	<b>- 1,847</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,103</b>	<b>-</b>	<b>-</b>	<b>16,103</b>	<b>-</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	16,103	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

Mount Hermon Community Church, Bentley Road, Bentley, Doncaster,  
South Yorkshire DN5 8HB

On accounts for the year  
ended

December 2021

Charity no.:

1169230

Company no.:

Set out on pages

Form CC16a

I report to the trustees on my examination of the accounts of the above  
charity ("The Trust") for the year ended **31 /12 / 2021**.

Responsibilities and  
basis of report

The charity's trustees are responsible for the preparation of the accounts in  
accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts as carried out  
under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out  
my examination, I have followed the directions given by the Charity  
Commission (under section 145(5)(b) of the 2011 Act).

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination.

Independent  
examiner's statement

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report in  
order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

A Hughes

Date:

24-9-22

Name:

Ann HUGHES

Relevant professional  
qualification(s) or body  
(if any):

/

Address:

269 Bentley R.D Doncaster S. Yorkshire DN5 9HG


**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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